

[illegible]

ATTACHMENT 3

Pappalardo, Frederick C - LGA

From: wholesale.metrics.change.control@verizon.com
Sent: Friday, October 26, 2001 9:02 PM
To: wholesale.metrics.change.control@verizon.com; deborah.a.webster-grochmal@verizon.com; roger.wieland@verizon.com; robert.j.graves@verizon.com; richard.t.mcdonald@verizon.com; katherine.a.ohara@verizon.com; jboss@att.com; pbatista@att.com; fpappalardo@att.com; terence.holm@atx.com; GWARD@cablevision.com; lmaese@cablevision.com; brett.cameron@Conectiv-Comm.com; jsulliva@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; richard.d.powell@xo.com; Cindy.Young@mail.sprint.com; chana.s.wilkerson@wcom.com; bryan.green@wcom.com; lconry@rhythms.net; centrella@bpu.state.nj.us; corcoran@bpu.state.nj.us; chappa@bpu.state.nj.us; artale@bpu.state.nj.us; marilyn.c.devito@verizon.com; alethea.mcfarlane-nance@verizon.com; lorraine.c.deblis@verizon.com; kathy.felock@verizon.com; andrea.j.wagner@verizon.com; lisa.m.lipuma@verizon.com
Subject: Verizon Wholesale Metrics Change Control Notification CC # CCNJ2001-00900-Pre

Metric Change Control Record			
Title of Change:	Data Calculation Correction to prevent Wholesale EDI/CORBA PGP parser code scripts from timing out before a response is received from the EDI/CORBA parser.	Document No.:	CCNJ2001-00900-Pre
First Data Month in Production:	November 2001	Scheduled Filing Date:	December 25, 2001
Data Month(s) Affected:	November 2001	Products Affected:	EDI, CORBA
Change Type:	Data Calculation Correction	State:	New Jersey
Domains Involved:	Pre-Ordering	Report Type:	Carrier to Carrier
Metrics Affected:	PO-1	Mode of Entry:	OSS

Business Reason:
With the implementation of CCxx2001-00524-Pre in April 2001, it was discovered that the Wholesale EnView EDI and CORBA PGP scripts occasionally timeout before a response is received due to incorrect code on the EDI/CORBA parser server. This causes the transactions to error and not be captured in the timeout metric calculation or any other PO metric calculation. These transactions are valid and should be included.
Additional Information: (You can include attachments or doclinks to Supporting Materials here{i.e. Guideline Documents, Related Change Requests, etc}).

A TGS Initiative will be required to implement this change.

*Status:	Scheduled

Lauten,Kristine - LGA

From: wholesale.metrics.change.control@verizon.com
Sent: Thursday, September 06, 2001 9:02 PM
To: wholesale.metrics.change.control@verizon.com; deborah.a.webster-grochmal@verizon.com; roger.wieland@verizon.com; robert.j.graves@verizon.com; richard.t.mcdonald@verizon.com; Bloss,Joseph R (Joe) - NCAM; Batista-Harding,Pauline - NCAM; Pappalardo,Frederick C - LGA; terence.holm@atx.com; GWARDLL@cablevision.com; lmaese@cablevision.com; John.Citrolo@conectiv.com; mclancy@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; richard.d.powell@xo.com; Cindy.Young@mail.sprint.com; kimberly.wild@wcom.com; bryan.green@wcom.com; lconry@rhythms.net; centrella@bpu.state.nj.us; corcoran@bpu.state.nj.us; chappa@bpu.state.nj.us; artale@bpu.state.nj.us; Sylvia.L.Del.Vecchio@verizon.com
Subject: Verizon Wholesale Metrics Change Control Notification CC # CCNJ2001-01770-Ord

Metric Change Control Record			
Title of Change:	Data calculation correction for metric calculation differences in all states.	Document No.:	CCNJ2001-01770-Ord
First Data Month in Production:	April 2001	Scheduled Filing Date:	None
Data Month(s) Affected:	January 2001, March 2001	Products Affected:	POTS - Total, Specials, Loop
Change Type:	Emergency Mtce	State:	New Jersey
Domains Involved:	Ordering	Report Type:	Carrier to Carrier
Metrics Affected:	All OR-1, OR-2, OR-3, OR-4, OR-5, OR-6, OR-7, OR-8, OR-9 metrics	Mode of Entry:	Resale and UNE

Business Reason:
During an internal review of Jan and Feb 2001 ordering metrics a discrepancy in metric counts was discovered. An investigation uncovered faulty program logic which caused denominators to be off by a maximum of 2. Only the following metrics, OR-1-01, 1-03, 1-04, 1-05, 1-06, 2-03, 3-01, 5-01, 7-01 were affected in the Jan and Feb data months. This change request is to advise that the correction in program logic was made in May 2001 without an approved change control and no longer produces variations in the metric denominators.
Additional Information: (You can include attachments or doclinks to Supporting Materials here{i.e. Guideline Documents, Related Change Requests, etc.}).

*Status:	Completed

Lauten, Kristine - LGA

From: wholesale.metrics.change.control@verizon.com
Sent: Monday, September 10, 2001 9:01 PM
To: wholesale.metrics.change.control@verizon.com; deborah.a.webster-grochmal@verizon.com; roger.wieland@verizon.com; robert.j.graves@verizon.com; richard.t.mcdonald@verizon.com; Bloss, Joseph R (Joe) - NCAM; Batista-Harding, Pauline - NCAM; Pappalardo, Frederick C - LGA; terence.holm@atx.com; GWARDDELL@cablevision.com; lmaese@cablevision.com; John.Citrolo@connectiv.com; jsullivan@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; richard.d.powell@xo.com; Cindy.Young@mail.sprint.com; kimberly.wild@wcom.com; bryan.green@wcom.com; lconry@rhythms.net; centrella@bpu.state.nj.us; corcoran@bpu.state.nj.us; chappa@bpu.state.nj.us; artale@bpu.state.nj.us
Subject: Verizon Wholesale Metrics Change Control Notification CC # CCNJ2001-01949-Pro

Metric Change Control Record			
Title of Change:	Data Calculation Correction to correctly capture canceled 2-Wire Digital and 2-Wire xDSL orders in SORD	Document No.:	CCNJ2001-01949-Pro
First Data Month in Production:	September 2001	Scheduled Filing Date:	October 25, 2001
Data Month(s) Affected:	September 2001	Products Affected:	2 Wire Digital, xDSL
Change Type:	Data Calculation Correction	State:	New Jersey
Domains Involved:	Provisioning	Report Type:	Carrier to Carrier
Metrics Affected:	PR-1-01, 02	Mode of Entry:	Resale

Business Reason:
The PR-1-01 and 1-02 metrics include cancelled orders in the calculation of Offered Interval. PR-1-01 measures the offered interval on No Dispatch orders. PR-1-02 measures the offered interval on Dispatched orders. When dispatched (PR-1-02) 2-Wire Digital and 2-Wire xDSL Loop orders are cancelled, SORD captures them in the No Dispatch metric (PR-1-01). This occurs because SORD determines the primary dispatched indicator through a feed from WFA. Canceled orders never get dispatched. Therefore, they do not carry a dispatched indicator. In the absence of a dispatch indicator, SORD categorizes canceled Dispatched orders in the No Dispatch metric. This has caused the No Dispatch offered interval to be inflated with dispatched intervals from canceled orders.
Additional Information: (You can include attachments or doclinks to Supporting Materials here(i.e. Guideline Documents, Related Change Requests, etc.).

*Status:	Scheduled

Lauten,Kristine - LGA

From: wholesale.metrics.change.control@verizon.com
Sent: Thursday, September 27, 2001 9:02 PM
To: wholesale.metrics.change.control@verizon.com; deborah.a.webster-grochmal@verizon.com; roger.wieland@verizon.com; robert.j.graves@verizon.com; richard.t.mcdonald@verizon.com; katherine.a.ohara@verizon.com; Bloss,Joseph R (Joe) - NCAM; Batista-Harding,Pauline - NCAM; Pappalardo,Frederick C - LGA; terence.holm@atx.com; GWARDSELL@cablevision.com; lmaese@cablevision.com; brett.cameron@Conectiv-Comm.com; jsulliva@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; richard.d.powell@xo.com; Cindy.Young@mail.sprint.com; chana.s.wilkerson@wcom.com; bryan.green@wcom.com; lconry@rhythms.net; centrella@bpu.state.nj.us; corcoran@bpu.state.nj.us; chappa@bpu.state.nj.us; artale@bpu.state.nj.us
Subject: Verizon Wholesale Metrics Change Control Notification CC # CCNJ2001-01949-Pro

Metric Change Control Record			
Title of Change:	Data Calculation Correction to correctly capture canceled 2-Wire Digital and 2-Wire xDSL orders in SORD	Document No.:	CCNJ2001-01949-Pro
First Data Month in Production:	September 2001	Scheduled Filing Date:	October 25, 2001
Data Month(s) Affected:	September 2001	Products Affected:	2 Wire Digital, xDSL
Change Type:	Data Calculation Correction	State:	New Jersey
Domains Involved:	Provisioning	Report Type:	Carrier to Carrier
Metrics Affected:	PR-1-01, 02	Mode of Entry:	Resale

Business Reason:

The PR-1-01 and 1-02 metrics include cancelled orders in the calculation of Offered Interval. PR-1-01 measures the offered interval on No Dispatch orders. PR-1-02 measures the offered interval on Dispatched orders. When dispatched (PR-1-02) 2-Wire Digital and 2-Wire xDSL Loop orders are cancelled, SORD captures them in the No Dispatch metric (PR-1-01). This occurs because SORD determines the primary dispatched indicator through a feed from WFA. Canceled orders never get dispatched. Therefore, they do not carry a dispatched indicator. In the absence of a dispatch indicator, SORD categorizes canceled Dispatched orders in the No Dispatch metric. This has caused the No Dispatch offered interval to be inflated with dispatched intervals from canceled orders.

Additional Information: (You can include attachments or doclinks to Supporting Materials here{i.e. Guideline Documents, Related Change Requests, etc.}).

*Status:	Completed

Lauten,Kristine - LGA

From: wholesale.metrics.change.control@verizon.com
Sent: Thursday, September 27, 2001 9:02 PM
To: wholesale.metrics.change.control@verizon.com; deborah.a.webster-grochmal@verizon.com; roger.wieland@verizon.com; robert.j.graves@verizon.com; richard.t.mcdonald@verizon.com; katherine.a.ohara@verizon.com; Bloss,Joseph R (Joe) - NCAM; Batista-Harding,Pauline - NCAM; Pappalardo,Frederick C - LGA; terence.holm@atx.com; GWARDLL@cablevision.com; lmaese@cablevision.com; brett.cameron@Conectiv-Comm.com; jsulliva@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; richard.d.powell@xo.com; Cindy.Young@mail.sprint.com; chana.s.wilkerson@wcom.com; bryan.green@wcom.com; lconry@rhythms.net; centrella@bpu.state.nj.us; corcoran@bpu.state.nj.us; chappa@bpu.state.nj.us; artale@bpu.state.nj.us
Subject: Verizon Wholesale Metrics Change Control Notification CC # CCNJ2001-02033-Pro

Metric Change Control Record			
Title of Change:	Data Calculation Correction to revise the process used to determine LSR receipt date and time stamp	Document No.:	CCNJ2001-02033-Pro
First Data Month in Production:	September 2001	Scheduled Filing Date:	October 25, 2001
Data Month(s) Affected:	September 2001	Products Affected:	All
Change Type:	Data Calculation Correction	State:	New Jersey
Domains Involved:	Provisioning	Report Type:	Carrier to Carrier
Metrics Affected:	PR-1, PR-2, PR-3	Mode of Entry:	Resale

Business Reason:

On the Master Purchase Order Number (PON)/LSR file, the CLEC ID field contains a three character alpha designation from the LSR. This three character field is converted to a 4 character numeric field in the Service Order Processors (SOP) , which feeds SORD. The requirement for matching SORD records to the Master PON/LSR file is to match on PON number and CLEC ID in both systems. When SOP/SORD data is compared against the Master Pon file, matches are not returned due to the difference in the CLEC ID fields. Since there are no matches, SORD is unable to adjust the intervals for after 5PM receipt time.

Additional Information: (You can include attachments or doclinks to Supporting Materials here{i.e. Guideline Documents, Related Change Requests, etc.}).

For the Retail mode of entry, this change does not apply to New Jersey because

| VADI is not in New Jersey. |

*Status:	Completed

Lauten,Kristine - LGA

From: wholesale.metrics.change.control@verizon.com
Sent: Tuesday, September 18, 2001 9:01 PM
To: wholesale.metrics.change.control@verizon.com; deborah.a.webster-grochmal@verizon.com; roger.wieland@verizon.com; robert.j.graves@verizon.com; richard.t.mcdonald@verizon.com; katherine.a.ohara@verizon.com; Bloss, Joseph R (Joe) - NCAM; Batista-Harding, Pauline - NCAM; Pappalardo, Frederick C - LGA; terence.holm@atx.com; GWARDLL@cablevision.com; lmaese@cablevision.com; John.Citrolo@conectiv.com; jsullivan@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; richard.d.powell@xo.com; Cindy.Young@mail.sprint.com; kimberly.wild@wcom.com; bryan.green@wcom.com; lconry@rhythms.net; centrella@bpu.state.nj.us; corcoran@bpu.state.nj.us; chappa@bpu.state.nj.us; artale@bpu.state.nj.us
Subject: Verizon Wholesale Metrics Change Control Notification CC # CCNJ2001-02102-Pro

Metric Change Control Record

Title of Change:	Data Calculation Correction to exclude Resale R orders with intervals > 1 day from PR-1-01 and PR-2-01 metrics	Document No.:	CCNJ2001-02102-Pro
First Data Month in Production:	September 2001	Scheduled Filing Date:	October 25, 2001
Data Month(s) Affected:	September 2001	Products Affected:	POTS - Bus, POTS - Res, POTS - Total
Change Type:	Data Calculation Correction	State:	New Jersey
Domains Involved:	Provisioning	Report Type:	Carrier to Carrier
Metrics Affected:	PR-1-01, PR-2-01	Mode of Entry:	Resale

Business Reason:

An August 2001 review of intervals documentation for Resale products revealed that the standard interval for "as-is" migration orders is same day or one day depending upon LSR receipt time. Therefore, Resale "as-is" migration orders with a customer desired due date of greater than one day should be excluded from the metrics.

Additional Information: (You can include attachments or doclinks to Supporting Materials here{i.e. Guideline Documents, Related Change Requests, etc.}).

*Status: Scheduled

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Lauten,Kristine - LGA

From: wholesale.metrics.change.control@verizon.com
Sent: Thursday, September 27, 2001 9:02 PM
To: wholesale.metrics.change.control@verizon.com; deborah.a.webster-grochmal@verizon.com; roger.wieland@verizon.com; robert.j.graves@verizon.com; richard.t.mcdonald@verizon.com; katherine.a.ohara@verizon.com; Bloss, Joseph R (Joe) - NCAM; Batista-Harding, Pauline - NCAM; Pappalardo, Frederick C - LGA; terence.holm@atx.com; GWARD@Cablevision.com; lmaese@Cablevision.com; brett.cameron@Conectiv-Comm.com; jsullivan@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; richard.d.powell@xo.com; Cindy.Young@mail.sprint.com; chana.s.wilkerson@wcom.com; bryan.green@wcom.com; lconry@rhythms.net; centrella@bpu.state.nj.us; corcoran@bpu.state.nj.us; chappa@bpu.state.nj.us; artale@bpu.state.nj.us
Subject: Verizon Wholesale Metrics Change Control Notification CC # CCNJ2001-02102-Pro

Metric Change Control Record			
Title of Change:	Data Calculation Correction to exclude Resale R orders with intervals > 1 day from PR-1-01 and PR-2-01 metrics	Document No.:	CCNJ2001-02102-Pro
First Data Month in Production:	September 2001	Scheduled Filing Date:	October 25, 2001
Data Month(s) Affected:	September 2001	Products Affected:	POTS - Bus, POTS - Res, POTS - Total
Change Type:	Data Calculation Correction	State:	New Jersey
Domains Involved:	Provisioning	Report Type:	Carrier to Carrier
Metrics Affected:	PR-1-01, PR-2-01	Mode of Entry:	Resale

Business Reason:
An August 2001 review of intervals documentation for Resale products revealed that the standard interval for "as-is" migration orders is same day or one day depending upon LSR receipt time. Therefore, Resale "as-is" migration orders with a customer desired due date of greater than one day should be excluded from the metrics.
Additional Information: (You can include attachments or doclinks to Supporting Materials here{i.e. Guideline Documents, Related Change Requests, etc}).

*Status:	Completed

Lauten,Kristine - LGA

From: wholesale.metrics.change.control@verizon.com
Sent: Thursday, September 06, 2001 9:02 PM
To: wholesale.metrics.change.control@verizon.com; deborah.a.webster-grochmal@verizon.com; roger.wieland@verizon.com; robert.j.graves@verizon.com; richard.t.mcdonald@verizon.com; Bloss, Joseph R (Joe) - NCAM; Batista-Harding, Pauline - NCAM; Pappalardo, Frederick C - LGA; terence.holm@atx.com; GWARDLL@cablevision.com; lmaese@cablevision.com; John.Citrolo@conectiv.com; mclancy@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; richard.d.powell@xo.com; Cindy.Young@mail.sprint.com; kimberly.wild@wcom.com; bryan.green@wcom.com; lconry@rhythms.net; centrella@bpu.state.nj.us; corcoran@bpu.state.nj.us; chappa@bpu.state.nj.us; artale@bpu.state.nj.us; Sylvia.L.Del.Vecchio@verizon.com
Subject: Verizon Wholesale Metrics Change Control Notification CC # CCNJ2001-02108-Pro

Metric Change Control Record

Title of Change:	Data Calculation Correction to include all disconnect orders under PR-1-10/11 and PR-2-10/11	Document No.:	CCNJ2001-02108-Pro
First Data Month in Production:	August 2001	Scheduled Filing Date:	September 25, 2001
Data Month(s) Affected:	August 2001	Products Affected:	POTS - Bus, POTS - Res, POTS - Total, Specials
Change Type:	Data Calculation Correction	State:	New Jersey
Domains Involved:	Provisioning	Report Type:	Carrier to Carrier
Metrics Affected:	South -PR-1-10, 1-11, PR-2-10, 2-11 North - PR-1-12, PR-2-18	Mode of Entry:	Resale and UNE

Business Reason:

Change Controls CCMSTR2001-00615 and 2001-00625 inappropriately applied standard disconnect intervals and incorrectly excluded certain disconnect orders from the metric calculation. Analysis in August 2001 revealed that while disconnect orders for POTS generally have a same day interval, other services like ISDN, Centrex and Specials have greater than same day intervals. Further analysis is required to correctly identify disconnect intervals by product and determine if systems have the ability to apply varying standard intervals across products. Until this analysis is completed, the coding implemented under change controls 615 and 625 will be removed.

Additional Information: (You can include attachments or doclinks to Supporting Materials here(i.e. Guideline Documents, Related Change Requests, etc.).

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*Status:	Scheduled

Lauten,Kristine - LGA

From: wholesale.metrics.change.control@verizon.com
Sent: Monday, September 10, 2001 9:01 PM
To: wholesale.metrics.change.control@verizon.com; deborah.a.webster-grochmal@verizon.com; roger.wieland@verizon.com; robert.j.graves@verizon.com; richard.t.mcdonald@verizon.com; Bloss,Joseph R (Joe) - NCAM; Batista-Harding,Pauline - NCAM; Pappalardo,Frederick C - LGA; terence.holm@atx.com; GWARDDELL@cablevision.com; lmaese@cablevision.com; John.Citrolo@conectiv.com; jsulliva@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; richard.d.powell@xo.com; Cindy.Young@mail.sprint.com; kimberly.wild@wcom.com; bryan.green@wcom.com; lconry@rhythms.net; centrella@bpu.state.nj.us; corcoran@bpu.state.nj.us; chappa@bpu.state.nj.us; artale@bpu.state.nj.us
Subject: Verizon Wholesale Metrics Change Control Notification CC # CCNJ2001-02108-Pro

Metric Change Control Record			
Title of Change:	Data Calculation Correction to include all disconnect orders under PR-1-10/11 and PR-2-10/11	Document No.:	CCNJ2001-02108-Pro
First Data Month in Production:	August 2001	Scheduled Filing Date:	September 25, 2001
Data Month(s) Affected:	August 2001	Products Affected:	POTS - Bus, POTS - Res, POTS - Total, Specials
Change Type:	Data Calculation Correction	State:	New Jersey
Domains Involved:	Provisioning	Report Type:	Carrier to Carrier
Metrics Affected:	South -PR-1-10, 1-11, PR-2-10, 2-11 North - PR-1-12, PR-2-18	Mode of Entry:	Resale and UNE

Business Reason:
Change Controls CCMSTR2001-00615 and 2001-00625 inappropriately applied standard disconnect intervals and incorrectly excluded certain disconnect orders from the metric calculation. Analysis in August 2001 revealed that while disconnect orders for POTS generally have a same day interval, other services like ISDN, Centrex and Specials have greater than same day intervals. Further analysis is required to correctly identify disconnect intervals by product and determine if systems have the ability to apply varying standard intervals across products. Until this analysis is completed, the coding implemented under change controls 615 and 625 will be removed.
Additional Information: (You can include attachments or doclinks to Supporting Materials here{i.e. Guideline Documents, Related Change Requests, etc}).

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*Status:	Completed

Lauten,Kristine - LGA

From: wholesale.metrics.change.control@verizon.com
Sent: Friday, September 21, 2001 9:02 PM
To: wholesale.metrics.change.control@verizon.com; deborah.a.webster-grochmal@verizon.com; roger.wieland@verizon.com; robert.j.graves@verizon.com; richard.t.mcdonald@verizon.com; katherine.a.ohara@verizon.com; Bloss,Joseph R (Joe) - NCAM; Batista-Harding,Pauline - NCAM; Pappalardo,Frederick C - LGA; terence.holm@atx.com; GWARDLL@cablevision.com; lmaese@cablevision.com; brett.cameron@Conectiv-Comm.com; jsullivan@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; richard.d.powell@xo.com; Cindy.Young@mail.sprint.com; kimberly.wild@wcom.com; bryan.green@wcom.com; lconry@rhythms.net; centrella@bpu.state.nj.us; corcoran@bpu.state.nj.us; chappa@bpu.state.nj.us; artale@bpu.state.nj.us
Subject: Verizon Wholesale Metrics Change Control Notification CC # CCNJ2001-02189-Ord

Metric Change Control Record			
Title of Change:	Data Calculation Correction to correct the Flow Through Indicator OR-5-01, OR-5-02 and OR-5-03 for C2C	Document No.:	CCNJ2001-02189-Ord
First Data Month in Production:	August 2001	Scheduled Filing Date:	September 25, 2001
Data Month(s) Affected:	August 2001	Products Affected:	All
Change Type:	Data Calculation Correction	State:	New Jersey
Domains Involved:	Ordering	Report Type:	Carrier to Carrier
Metrics Affected:	NJ, PA, VA: OR-5-01, OR-5-02. NJ, VA: OR5-03	Mode of Entry:	Resale and UNE

Business Reason:
Recent analysis has revealed that a number of orders initially marked as eligible for Flow Through had the Flowthrough Indicator change to "N" (No) even though they did flow through and the appropriate electronic confirmation notices were provided to the CLECs. These orders are included in the denominator but are erroneously excluded from the numerator thus reducing the performance results.
Additional Information: (You can include attachments or doclinks to Supporting Materials here(i.e. Guideline Documents, Related Change Requests, etc.).

*Status:	Scheduled

Lauten,Kristine - LGA

From: wholesale.metrics.change.control@verizon.com
Sent: Monday, September 24, 2001 9:03 PM
To: wholesale.metrics.change.control@verizon.com; deborah.a.webster-grochmal@verizon.com; roger.wieland@verizon.com; robert.j.graves@verizon.com; richard.t.mcdonald@verizon.com; katherine.a.ohara@verizon.com; Bloss,Joseph R (Joe) - NCAM; Batista-Harding,Pauline - NCAM; Pappalardo,Frederick C - LGA; terence.holm@atx.com; GWARDLL@cablevision.com; lmaese@cablevision.com; brett.cameron@Conectiv-Comm.com; jsulliva@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; richard.d.powell@xo.com; Cindy.Young@mail.sprint.com; chana.s.wilkerson@wcom.com; bryan.green@wcom.com; lconry@rhythms.net; centrella@bpu.state.nj.us; corcoran@bpu.state.nj.us; chappa@bpu.state.nj.us; artale@bpu.state.nj.us
Subject: Verizon Wholesale Metrics Change Control Notification CC # CCNJ2001-02189-Ord

Metric Change Control Record

Title of Change:	Data Calculation Correction to correct the Flow Through Indicator OR-5-01, OR-5-02 and OR-5-03 for C2C	Document No.:	CCNJ2001-02189-Ord
First Data Month in Production:	August 2001	Scheduled Filing Date:	September 25, 2001
Data Month(s) Affected:	August 2001	Products Affected:	All
Change Type:	Data Calculation Correction	State:	New Jersey
Domains Involved:	Ordering	Report Type:	Carrier to Carrier
Metrics Affected:	NJ, PA, VA: OR-5-01, OR-5-02. NJ, VA: OR5-03	Mode of Entry:	Resale and UNE

Business Reason:

Recent analysis has revealed that a number of orders initially marked as eligible for Flow Through had the Flowthrough Indicator change to "N" (No) even though they did flow through and the appropriate electronic confirmation notices were provided to the CLECs. These orders are included in the denominator but are erroneously excluded from the numerator thus reducing the performance results.

Additional Information: (You can include attachments or doclinks to Supporting Materials here(i.e. Guideline Documents, Related Change Requests, etc.).

*Status:	Completed

Lauten,Kristine - LGA

From: wholesale.metrics.change.control@verizon.com
Sent: Wednesday, September 19, 2001 9:02 PM
To: wholesale.metrics.change.control@verizon.com; deborah.a.webster-grochmal@verizon.com; roger.wieland@verizon.com; robert.j.graves@verizon.com; richard.t.mcdonald@verizon.com; katherine.a.ohara@verizon.com; Bloss,Joseph R (Joe) - NCAM; Batista-Harding,Pauline - NCAM; Pappalardo,Frederick C - LGA; terence.holm@atx.com; GWARDLL@cablevision.com; lmaese@cablevision.com; Michael.Croce@conectiv-comm.com; jsulliva@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; richard.d.powell@xo.com; Cindy.Young@mail.sprint.com; kimberly.wild@wcom.com; bryan.green@wcom.com; lconry@rhythms.net; centrella@bpu.state.nj.us; corcoran@bpu.state.nj.us; chappa@bpu.state.nj.us; artale@bpu.state.nj.us
Subject: Verizon Wholesale Metrics Change Control Notification CC # CCNJ2001-02271-Net

Metric Change Control Record			
Title of Change:	Data Calculation Correction to ensure positive reporting of the NP-6-01 ASCII file	Document No.:	CCNJ2001-02271-Net
First Data Month in Production:	September 2001	Scheduled Filing Date:	October 25, 2001
Data Month(s) Affected:	April 2001, June 2001	Products Affected:	All
Change Type:	Process Improvement Change	State:	New Jersey
Domains Involved:	Network Perf.	Report Type:	Carrier to Carrier
Metrics Affected:	NP-6-01	Mode of Entry:	All

Business Reason:
The NP-6-01 quarterly performance reported in June 2001 was incorrect. The data reporter for NP-6-01 inadvertently used the Affiliate Aggregate file for Retail performance.
Additional Information: (You can include attachments or doclinks to Supporting Materials here{i.e. Guideline Documents, Related Change Requests, etc}).

*Status:	Scheduled